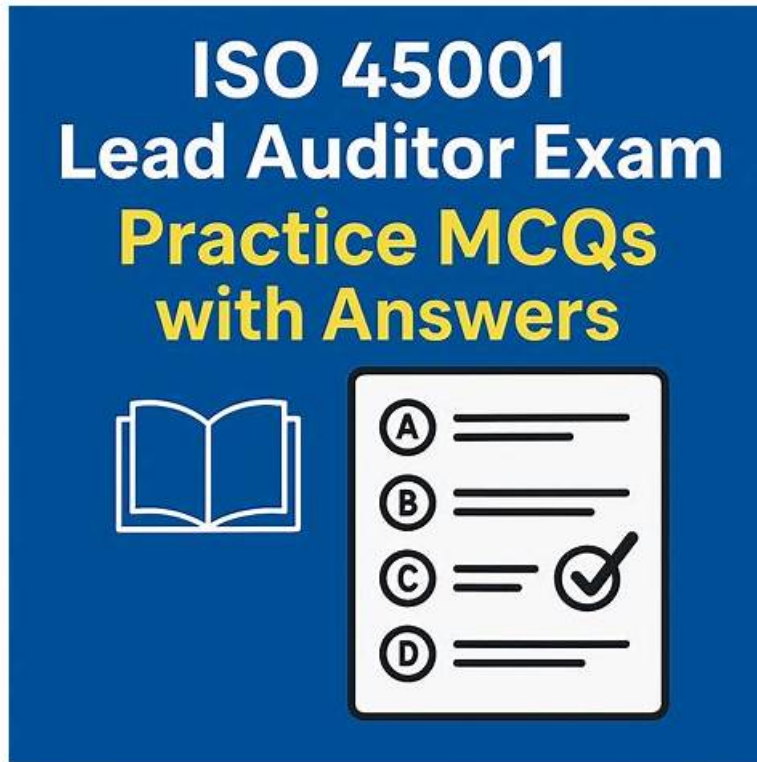


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PECB ISO-45001-Lead-Auditor Exam Syllabus Topics:

Topic	Details
Topic 1	<ul style="list-style-type: none"> Domain 4: Preparing for an ISO 45001 audit: This section of the exam measures the skills of Audit Consultants and covers the preparation process for conducting an ISO 45001 audit. It emphasizes planning, resource allocation, and establishing audit objectives to ensure a thorough evaluation.
Topic 2	<ul style="list-style-type: none"> Fundamental principles and concepts of an occupational health and safety management system: This section of the exam measures the skills of Health and Safety Managers and covers the essential principles and concepts underlying an occupational health and safety management system (OHSMS). It focuses on understanding the framework for managing health and safety risks to prevent workplace injuries and illnesses. One skill to be measured is identifying key components of an effective OHSMS.
Topic 3	<ul style="list-style-type: none"> Fundamental audit concepts and principles: This section of the exam measures the skills of Internal Auditors and covers the basic concepts and principles related to auditing an OHSMS. It focuses on understanding audit types, methodologies, and the role of audits in compliance and improvement. One skill to be measured is conducting effective audits to assess OHSMS performance.

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PECB Certified ISO 45001 Lead Auditor Exam Sample Questions (Q24-Q29):

NEW QUESTION # 24

Which three of the following ISO 45001 activities require the organisation to emphasise non-managerial workers' participation?

- A. Establishing OHS objectives
- B. Determining what needs to be communicated
- C. Determining competence requirements
- D. Determining how to fulfil legal requirements
- E. Establishing the OHS policy
- F. Determining controls on outsourced processes
- G. Determining actions to eliminate hazards
- H. Managing the internal audit programme

Answer: A,E,G

Explanation:

ISO 45001 emphasizes the importance of worker participation, particularly non-managerial workers, in developing and improving the OH&S management system. Clause 5.4 outlines specific areas where their involvement is crucial.

Analysis of Options:

- * A. Determining competence requirements:Incorrect. Competence requirements are primarily determined by management but may involve feedback from workers.
- * B. Determining how to fulfil legal requirements:Incorrect. Management typically handles compliance with legal requirements.
- * C. Determining controls on outsourced processes:Incorrect. This is a management responsibility.
- * D. Managing the internal audit programme:Incorrect. Workers participate in audits, but managing the program is a management task.
- * E. Determining what needs to be communicated:Incorrect. Communication strategies are usually set by management.
- * F. Determining actions to eliminate hazards:Correct. Non-managerial workers' input is vital in identifying and eliminating workplace hazards (Clause 8.1.2).
- * G. Establishing the OHS policy:Correct. Workers' participation in policy development ensures it is relevant and inclusive (Clause 5.2).
- * H. Establishing OHS objectives:Correct. Workers' participation ensures that objectives are practical and aligned with workplace realities (Clause 6.2).

NEW QUESTION # 25

ISO 45001 requires the organisation to maintain and retain documented OH and SMS information.

Check each statement and determine which two are true:

- A. Documented information to be retained includes material safety data sheets.
- B. The terms "maintain" and "retain" can be used interchangeably. "
- C. The results of emergency drills should be kept.
- D. A documented plan for achieving occupational health and safety objectives should be maintained.
- E. Industry-specific standards provided by the client should be maintained.
- F. The occupational health and safety policy is an example of a document to be kept.

Answer: D,F

NEW QUESTION # 26

Which two of the following phrases would apply to a first-party audit?

- A. Certification audit
- B. External audit
- C. Process audit
- D. Regulatory audit
- E. Internal audit
- F. Surveillance audit

Answer: C,E

Explanation:

A first-party audit is an internal audit. In ISO management system auditing terminology, first-party audits are performed by, or on behalf of, the organization itself to evaluate its own management system. Therefore,

E). Internal audit is directly correct.

A first-party audit can also be carried out as a process audit when the organization audits one of its own processes to determine whether it is planned, implemented, maintained, and effective. Since internal audits under ISO 45001 are planned and conducted over processes, functions, and areas within the OH and S management system, D. Process audit also applies.

Why the other options are not correct:

- * A. Certification audit is a third-party audit, carried out by a certification body, not a first-party audit.
- * B. Surveillance audit is also a third-party certification body activity conducted after certification.
- * C. Regulatory audit is performed by a regulator or authority, not by the organization on itself.
- * F. External audit does not describe a first-party audit, because first-party audits are internal by definition.

Therefore, the two phrases that apply to a first-party audit are:

D, E

NEW QUESTION # 27

An audit team leader prepares the audit plan for an initial Stage 2 certification audit. Which two of the following statements are false?

- A. The organisation should cancel at staff leave during the audit.
- B. The audit team leader should plan to interview each employee.
- C. The organisation should review the audit plan for agreement.
- D. The audit team leader should present the plan to the auditee before the Stage 2 audit.
- E. The plan does not need to include the names of the senior managers.
- F. The audit team leader does not select the OHS audit team members.

Answer: B,F

Explanation:

Comprehensive Detailed Explanation along with All ISO 45001 Audit References Analysis of Each Option:

Reference: ISO 19011:2018, Clause 6.3.2.

B). The audit team leader does not select the OHS audit team members. False. The audit team leader is responsible for selecting competent team members with the requisite expertise to evaluate the auditee's Occupational Health & Safety Management System (OHSMS). Selection is based on criteria such as knowledge of ISO 45001, auditing skills, and understanding of the industry. Reference: ISO 19011:2018, Clause 5.4.2 and 6.3.1.

C). The audit team leader should plan to interview each employee. False. While employee interviews are an essential part of gathering evidence during an ISO 45001 audit, interviewing every employee is impractical and unnecessary. A representative sampling strategy is used to assess compliance across various levels and departments. Reference: ISO 19011:2018, Clause 6.4.6.

D). The audit team leader should present the plan to the auditee before the Stage 2 audit. True. Presenting the audit plan to the auditee before the audit is essential to ensure all parties are informed and prepared for the audit. This practice is emphasized in ISO 19011 and supports transparency and effective audit execution.

Reference: ISO 19011:2018, Clause 6.3.3.

E). The organisation should cancel staff leave during the audit. False. ISO 45001 and related audit guidelines do not mandate the cancellation of staff leave during audits. While key personnel should be available, the audit team collaborates with the organization to plan around leave schedules to minimize disruption. Reference: Not explicitly covered in ISO 45001 or ISO 19011; falls under planning discretion.

F). The plan does not need to include the names of the senior managers. True. While the audit plan should outline the scope, objectives, and methods, it does not specifically require the inclusion of senior managers' names unless they are directly involved in

the audit. Reference: ISO 19011:2018, Clause 6.3.2.
 Key ISO References:
 ISO 45001:2018, Clause 9.2 (Internal Audit Requirements).
 ISO 19011:2018, Clauses 5.4.2, 6.3.1, 6.3.2, and 6.4.6.

NEW QUESTION # 28

During an internal audit of an OHSMS, what evidence would the auditor look for to demonstrate conformity to ISO 45001? Match each item with the correct ISO 45001 clause number.

Evidence	ISO 45001 clause number
Documented information on the organisation's legal requirements	<input type="text"/>
Assessment of OH&S risks	<input type="text"/>
Internal and external issue determination	<input type="text"/>
Agreements with the organisation's external providers	<input type="text"/>

To complete the table click on the blank section you want to complete so that it is highlighted in red, and then click on the applicable text from the options below. Alternatively, drag and drop each option to the appropriate blank section.

Clause 6.1.3
Clause 6.1.2.2
Clause 4.1
Clause 8.1.4.2

Answer:

Explanation:

Evidence	ISO 45001 clause number
Documented information on the organisation's legal requirements	Clause 6.1.3
Assessment of OH&S risks	Clause 6.1.2.2
Internal and external issue determination	Clause 4.1
Agreements with the organisation's external providers	Clause 8.1.4.2

To complete the table click on the blank section you want to complete so that it is highlighted in red, and then click on the applicable text from the options below. Alternatively, drag and drop each option to the appropriate blank section.

Clause 6.1.3
Clause 8.1.4.2
Clause 6.1.2.2
Clause 4.1

Explanation:

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Evidence	ISO 45001 Clause Number
Documented information on the organization's legal requirements	Clause 6.1.3
Assessment of OH&S risks	Clause 6.1.2.2
Internal and external issue determination	Clause 4.1
Agreements with the organization's external providers	Clause 8.1.4.2

Explanation:

- * Documented information on the organization's legal requirements # Clause 6.1.3: Clause 6.1.3 requires the organization to identify, document, and maintain compliance obligations, including legal and other requirements relevant to OH&S.
- * Assessment of OH&S risks # Clause 6.1.2.2: Clause 6.1.2.2 mandates the organization to assess OH&S risks associated with its operations, taking into account hazards, controls, and work activities.
- * Internal and external issue determination # Clause 4.1: Clause 4.1 requires organizations to determine internal and external issues

that affect the OH&S management system and its intended outcomes.

* Agreements with the organization's external providers # Clause 8.1.4.2: Clause 8.1.4.2 pertains to controlling external providers and ensuring their processes align with OH&S requirements, including documented agreements.

References

* Clause 4.1: Understanding the organization and its context.

* Clause 6.1.2.2: Assessment of risks and opportunities related to OH&S.

* Clause 6.1.3: Compliance obligations.

* Clause 8.1.4.2: Control of external providers.

NEW QUESTION # 29

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